

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF INDIANA
FORT WAYNE DIVISION**

In re: DALLAS, ALEXANDER M.	§	Case No. 10-15168
DALLAS, PATRICIA A	§	
	§	
Debtor(s) DANCE, TRICIA'S OF	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on December 07, 2010. The undersigned trustee was appointed on December 07, 2010.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 1,500.06

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>206.54</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 1,293.52</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/18/2011 and the deadline for filing governmental claims was 06/06/2011. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$375.02. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$375.02, for a total compensation of \$375.02². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$86.47, for total expenses of \$86.47.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/27/2013 By: /s/R. DAVID BOYER

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 10-15168

Trustee: (340100) R. DAVID BOYER

Case Name: DALLAS, ALEXANDER M.
DALLAS, PATRICIA A

Filed (f) or Converted (c): 12/07/10 (f)

§341(a) Meeting Date: 01/11/11

Period Ending: 04/27/13

Claims Bar Date: 04/18/11

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Condo at 300 BASE	35,000.00	0.00	0.00	FA
2	Residence, yAppraised July 3, 2010	340,000.00	0.00	0.00	FA
3	cash on hand	50.00	0.00	0.00	FA
4	Fidelity Individual Investment Account	6,134.17	5,763.10	0.00	FA
5	First Federal Checking Account; Acct:4158660 in	178.93	0.00	0.00	FA
6	First Federal Checking Acct: 7013930 for Patrici	100.00	0.00	0.00	FA
7	1st Floor Furnishings	950.00	0.00	0.00	FA
8	Basement furnishings	500.00	0.00	0.00	FA
9	Bedroom Furnishings	900.00	0.00	0.00	FA
10	gFurnishings in 401K condo	600.00	0.00	0.00	FA
11	Pictures/Art objects stamp, coin, record, tape,	300.00	0.00	0.00	FA
12	Clothing for both debtors	1,200.00	0.00	0.00	FA
13	Various jewelry items between the Debtors	2,550.00	350.00	0.00	FA
14	Various Firearms and other hobby equipment.	800.00	0.00	0.00	FA
15	Equity Trust Company; Traditional IRA; Acct:7994	95,914.52	0.00	0.00	FA
16	Fidelity Accounts 183-873667- ROTH IRA 2AD-70999	20,442.03	0.00	0.00	FA
17	Tricia's School of Dance Payments	750.00	0.00	0.00	FA
18	Trademark for "BULLBELT"	120.00	0.00	0.00	FA
19	1988 Chevy truck	500.00	0.00	0.00	FA
20	1997 Ford Pickup Truck	4,000.00	0.00	0.00	FA
21	Golf Cart	500.00	0.00	0.00	FA
22	Lawn Tractor	200.00	0.00	0.00	FA
23	Computer, Printer, Copier	1,000.00	0.00	0.00	FA
24	Daltech items (leather belts, shirts, Holsters)	1,800.00	0.00	0.00	FA
25	EPPI Card (for unemployment benefits	390.00	390.00	0.00	FA
26	First Federal Checking Account for Tricia Dallas	780.00	780.00	0.00	FA
27	duplicate	0.00	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 10-15168

Trustee: (340100) R. DAVID BOYER

Case Name: DALLAS, ALEXANDER M.
DALLAS, PATRICIA A

Filed (f) or Converted (c): 12/07/10 (f)

§341(a) Meeting Date: 01/11/11

Period Ending: 04/27/13

Claims Bar Date: 04/18/11

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
28 Pay Pal Account (u)	1,528.97	1,528.97		1,500.00	FA
29 duplicate	Unknown	Unknown		0.00	FA
30 duplicate	Unknown	Unknown		0.00	FA
31 duplicate	Unknown	Unknown		0.00	FA
32 duplicate	Unknown	Unknown		0.00	FA
33 2008 Mercedes (u) per order dated 1/25/11	0.00	0.00	OA	0.00	FA
Int INTEREST (u)	Unknown	N/A		0.06	Unknown
34 Assets Totals (Excluding unknown values)	\$517,188.62	\$8,812.07		\$1,500.06	\$0.00

Major Activities Affecting Case Closing:

04/27/13 - TFR sent to UST

Initial Projected Date Of Final Report (TFR): January 11, 2012

Current Projected Date Of Final Report (TFR): May 31, 2013

Form 2

Cash Receipts And Disbursements Record

Case Number: 10-15168

Case Name: DALLAS, ALEXANDER M.
DALLAS, PATRICIA A

Taxpayer ID #: **-***0702

Period Ending: 04/27/13

Trustee: R. DAVID BOYER (340100)

Bank Name: The Bank of New York Mellon

Account: 9200-*****78-65 - Checking Account

Blanket Bond: \$119,058,755.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/13/11	{28}	Thomas Law Firm P.C.	Paypal monies	1229-000	1,500.00		1,500.00
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1.54	1,498.46
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,498.47
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,473.47
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,473.48
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,448.48
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,448.49
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,423.49
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,423.50
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,398.50
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,398.51
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,373.51
01/24/12		To Account #9200*****7866	tfr from mma to dda	9999-000		600.00	773.51
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		773.52
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	748.52
11/27/12		To Account #9200*****7866	tfr from dda65 to dda66	9999-000		748.52	0.00

ACCOUNT TOTALS	1,500.06	1,500.06	\$0.00
Less: Bank Transfers	0.00	1,348.52	
Subtotal	1,500.06	151.54	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,500.06	\$151.54	

Form 2

Cash Receipts And Disbursements Record

Case Number: 10-15168

Case Name: DALLAS, ALEXANDER M.
DALLAS, PATRICIA A

Taxpayer ID #: **-***0702

Period Ending: 04/27/13

Trustee: R. DAVID BOYER (340100)

Bank Name: The Bank of New York Mellon

Account: 9200-*****78-66 - Checking Account

Blanket Bond: \$119,058,755.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/24/12		From Account #9200*****7865	tfr from mma to dda	9999-000	600.00		600.00
11/27/12		From Account #9200*****7865	tfr from dda65 to dda66	9999-000	748.52		1,348.52
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,323.52
01/10/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001034010088 20130110	9999-000		1,323.52	0.00

ACCOUNT TOTALS	1,348.52	1,348.52	\$0.00
Less: Bank Transfers	1,348.52	1,323.52	
Subtotal	0.00	25.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$25.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 10-15168

Case Name: DALLAS, ALEXANDER M.
DALLAS, PATRICIA A

Taxpayer ID #: **-***0702

Period Ending: 04/27/13

Trustee: R. DAVID BOYER (340100)

Bank Name: Rabobank, N.A.

Account: ****406866 - Checking Account

Blanket Bond: \$119,058,755.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/11/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	1,323.52		1,323.52
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,313.52
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,303.52
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,293.52

ACCOUNT TOTALS	1,323.52	30.00	\$1,293.52
Less: Bank Transfers	1,323.52	0.00	
Subtotal	0.00	30.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$30.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****78-65	1,500.06	151.54	0.00
Checking # 9200-*****78-66	0.00	25.00	0.00
Checking # ****406866	0.00	30.00	1,293.52
	\$1,500.06	\$206.54	\$1,293.52

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Exhibit C - Analysis of Claims Register

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Case: 10-15168 DALLAS, ALEXANDER M.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
NOTFILED- 1	12/07/10	100	Bac Home Loans Servi 450 American St Simi Valley, CA 93065 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>	0.00	0.00	0.00	0.00	0.00
NOTFILED- 1	12/07/10	100	Ing Direct 1 S Orange St Wilmington, DE 19801 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>	0.00	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin Ch. 7 Claims:								
12/07/10	200		R. DAVID BOYER TRUSTEE IN BANKRUPTCY 927 S. HARRISON ST, STE 200E FORT WAYNE, IN 46802 <2200-00 Trustee Expenses>	86.47	86.47	0.00	86.47	86.47
12/07/10	200		R. DAVID BOYER TRUSTEE IN BANKRUPTCY 927 S. HARRISON ST, STE 200E FORT WAYNE, IN 46802 <2100-00 Trustee Compensation>	375.02	375.02	0.00	375.02	375.02
12/07/10	200		R. DAVID BOYER II 927 S. HARRISON ST., STE. 200E FORT WAYNE, IN 46802 <3110-00 Attorney for Trustee Fees (Trustee Firm)>	352.00	352.00	0.00	352.00	352.00
12/07/10	200		US BANKRUPTCY COURT 1300 S HARRISON STREET ROOM 1188 FORT WAYNE, IN 46802 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> 12-01119	293.00	293.00	0.00	293.00	293.00
Total for Priority 200: 100% Paid				\$1,106.49	\$1,106.49	\$0.00	\$1,106.49	\$1,106.49
Total for Admin Ch. 7 Claims:				\$1,106.49	\$1,106.49	\$0.00	\$1,106.49	\$1,106.49

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Exhibit C - Analysis of Claims Register

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Case: 10-15168 DALLAS, ALEXANDER M.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
2 -1	01/18/11	610	American Infosource Lp As Agent for Wfnnb As Assignee of Gander Mountain Mastercard,PO Box 248872 Oklahoma City, OK 73124-8872 <7100-00 General Unsecured § 726(a)(2)>	9,123.40	9,123.40	0.00	9,123.40	15.27
3 -1	01/18/11	610	American Infosource Lp As Agent for Wfnnb As Assignee of Dress Barn,PO Box 248872 Oklahoma City, OK 73124-8872 <7100-00 General Unsecured § 726(a)(2)>	892.87	892.87	0.00	892.87	1.49
4 -1	01/18/11	610	American Infosource Lp As Agent for Wfnnb As Assignee of Victoria's Secret,PO Box 248872 Oklahoma City, OK 73124-8872 <7100-00 General Unsecured § 726(a)(2)>	2,628.66	2,628.66	0.00	2,628.66	4.40
5 -1	01/18/11	610	American Infosource Lp As Agent for Wfcb As Assignee of Hsn,PO Box 248872 Oklahoma City, OK 73124-8872 <7100-00 General Unsecured § 726(a)(2)>	3,302.92	3,302.92	0.00	3,302.92	5.53
6 -1	01/24/11	610	Angola Dental Center 205 E Harcourt Angola, IN 46703 <7100-00 General Unsecured § 726(a)(2)>	525.26	525.26	0.00	525.26	0.88
7 -1	01/27/11	610	Commerce Bank P O BOX 419248 KCREC-10 Kansas City, MO 64141-6248 <7100-00 General Unsecured § 726(a)(2)>	5,062.01	5,062.01	0.00	5,062.01	8.47
8 -1	02/17/11	610	Chase Bank USA,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>	1,735.13	1,735.13	0.00	1,735.13	2.90
9 -1	03/03/11	610	PYOD LLC its successors and assigns as assignee of Citibank, NA,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	29,115.61	29,115.61	0.00	29,115.61	48.72

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Exhibit C - Analysis of Claims Register

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Case: 10-15168 DALLAS, ALEXANDER M.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
10 -1	03/03/11	610	PYOD LLC its successors and assigns as assignee of Citibank, NA,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	5,291.93	5,291.93	0.00	5,291.93	8.85
11 -1	03/03/11	610	PYOD LLC its successors and assigns as assignee of Citibank, NA,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	2,176.01	2,176.01	0.00	2,176.01	3.64
12 -1	04/08/11	610	Capital One, N.A. Bass & Associates 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>	5,221.00	5,221.00	0.00	5,221.00	8.74
13 -1	04/08/11	610	HSBC Bank Nevada, N.A. Bass & Associates 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>	3,262.72	3,262.72	0.00	3,262.72	5.46
14 -1	04/08/11	610	Capital One, N.A. Bass & Associates 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>	3,485.28	3,485.28	0.00	3,485.28	5.83
15 -1	04/13/11	610	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>	3,428.85	3,428.85	0.00	3,428.85	5.74
16 -1	04/13/11	610	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>	2,371.17	2,371.17	0.00	2,371.17	3.97
17 -1	04/13/11	610	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>	3,276.83	3,276.83	0.00	3,276.83	5.48
18 -1	04/14/11	610	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>	6,556.61	6,556.61	0.00	6,556.61	10.97

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Case: 10-15168 DALLAS, ALEXANDER M.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
19 -1	04/15/11	610	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)> ----- Schedule F Account: 4103	11,493.00	11,493.00	0.00	11,493.00	19.23
20 -1	04/15/11	610	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)> ----- Schedule F Account: 3255	12,826.18	12,826.18	0.00	12,826.18	21.46
NOTFILED- 1	12/07/10	610	Bill Me Later PO Box 105658 Atlanta, GA 30348-5658 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED- 1	12/07/10	610	Citi Ctb Po Box 22066 Tempe, AZ 85285 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED- 1	12/07/10	610	Dsnb Macys 9111 Duke Blvd Mason, OH 45040 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED- 1	12/07/10	610	EMPI 599 Cardigan Rd St. Paul, MN 55126 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED- 1	12/07/10	610	Kohls/chase Po Box 3115 Milwaukee, WI 53201 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED- 1	12/07/10	610	Mercedes-benz Financia 36455 Corporate Dr Farmington Hills, MI 48331 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00

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Exhibit C - Analysis of Claims Register

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Case: 10-15168 DALLAS, ALEXANDER M.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NOTFILED-1 1	12/07/10	610	Tnb - Target Po Box 673 Minneapolis, MN 55440 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED-1 1	12/07/10	610	Us Bank 205 W Fourth Street Cincinnati, OH 45202 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
Total for Priority 610: 0% Paid				\$111,775.44	\$111,775.44	\$0.00	\$111,775.44	\$187.03
1 -1	01/03/11	630	DCFS USA LLC Trustee Payments P. O. Box 9001683 Louisville, KY 40290-1683 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> per order dated 9/6	31,440.43	31,440.43	0.00	31,440.43	0.00
Priority 630: 0% Paid								
Total for Unsecured Claims:				\$143,215.87	\$143,215.87	\$0.00	\$143,215.87	\$187.03
Total for Case :				\$144,322.36	\$144,322.36	\$0.00	\$144,322.36	\$1,293.52

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-15168

Case Name: DALLAS, ALEXANDER M.

Trustee Name: R. DAVID BOYER

Balance on hand: \$ 1,293.52

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 1,293.52

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - R. DAVID BOYER	375.02	0.00	375.02
Trustee, Expenses - R. DAVID BOYER	86.47	0.00	86.47
Attorney for Trustee, Fees - R. DAVID BOYER II	352.00	0.00	352.00
Charges, U.S. Bankruptcy Court	293.00	0.00	293.00

Total to be paid for chapter 7 administration expenses: \$ 1,106.49Remaining balance: \$ 187.03

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 187.03

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 187.03

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 111,775.44 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 0.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2 -1	American Infosource Lp As Agent for Wfnnb	9,123.40	0.00	15.27
3 -1	American Infosource Lp As Agent for Wfnnb	892.87	0.00	1.49
4 -1	American Infosource Lp As Agent for Wfnnb	2,628.66	0.00	4.40
5 -1	American Infosource Lp As Agent for Wfcb	3,302.92	0.00	5.53
6 -1	Angola Dental Center	525.26	0.00	0.88
7 -1	Commerce Bank	5,062.01	0.00	8.47
8 -1	Chase Bank USA,N.A	1,735.13	0.00	2.90
9 -1	PYOD LLC its successors and assigns as assignee of	29,115.61	0.00	48.72
10 -1	PYOD LLC its successors and assigns as assignee of	5,291.93	0.00	8.85
11 -1	PYOD LLC its successors and assigns as assignee of	2,176.01	0.00	3.64
12 -1	Capital One, N.A.	5,221.00	0.00	8.74
13 -1	HSBC Bank Nevada, N.A.	3,262.72	0.00	5.46
14 -1	Capital One, N.A.	3,485.28	0.00	5.83
15 -1	GE Money Bank	3,428.85	0.00	5.74
16 -1	GE Money Bank	2,371.17	0.00	3.97

17 -1	GE Money Bank	3,276.83	0.00	5.48
18 -1	GE Money Bank	6,556.61	0.00	10.97
19 -1	FIA Card Services, NA/Bank of America	11,493.00	0.00	19.23
20 -1	FIA Card Services, NA/Bank of America	12,826.18	0.00	21.46

Total to be paid for timely general unsecured claims: \$ 187.03

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 31,440.43 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1 -1	DCFS USA LLC	31,440.43	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00